## Approved For Release 2000/04/18 : CIA-RDP81B00878R000700010025-2

BAPC-24521

Copy 2 of 6

25 February 1958

## PAYMENT PLAN FOR BAIRD-ATOMIC, INC.

25X1A

All payments to the Baird-Atomic, Inc., pursuant to Contracts Nos. including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

- 1. Interim and final vouchers submitted by the Baird-Atomic, Inc., will be approved for payment by the PD/DCI and certified for payment by the Project Comptroller.
- 2. Interim and final vouchers submitted by the Baird-Atomic, Inc., will be approved and certified by the Project Contracting Officer.
- 3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to Baird-Atomic, Inc., and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
- 4. Checks will be transmitted to the Baird-Atomic, Inc., in double envelopes. The outer envelope will be addressed to:

25X1A

Standard San Manager

Cambridge, Massachusetts

The return address will read:

25X1A



THE

Approved For Release 2000/04/18 : CARPF81B00878R000700010025-2

## Approved For Release 2000/04/18 : CIA-RIPER B00878R000700010025-2

25X1A

25X1A

The inner envelope will be marked: "To be opened by only."

CONCURRENCES:

25X1A

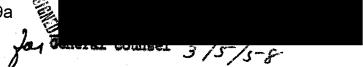


25X1A



3/4/5-8

25X1A9a



APPROVED;

RICHARD M. BISSELL, JR. Project Director

25X1A9a

PS/DCI: bas Distribution:

Orig. 2. 3. - Proj. Security -

4. - 5. - Proj. Finance 6. - Proj. Chrono (RI) 25X1A2d1

Approved For Release 2000/04/18 : C. F. F. F. 1800878R000700010025-2